

Date: Monday, 4/23/2007 1:55:52 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS
Job Number	: 32001		
Estimate Number	: 10410		
P.O. Number	: <i>N/A</i>	Part Number	: D412702025
This Issue	: 4/23/2007 S.O. No. : <i>N/A</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : MACHINED PARTS	Drawing Revision	: C
Previous Run	: 31949	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 5/10/2007 Qty: 4 Um: Each
Checked & Approved By	: <i>[Signature] 07.04.23</i>		
Comment	: Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

07.04.26 (7)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31981	Fitting
-----	--------	---------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3198-1	Fitting	<i>B30147</i>

B30 F33

B31467

4.0	D3446043	Harness Assembly
-----	----------	------------------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3446-043	Harness Assembly	<i>B25599</i>

7/4/24 SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/23/2007 1:55:52 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 32001

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

4 AN4-5A

Bolt

Batch

M100857 ✓✓

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

8 AN4-20A

Bolt

Batch

M16895 ✓✓

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

20 AN960JD416

Washer

Batch

M102929 ✓✓

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

12 MS21042L4

Nut (or -4)

Batch

M103714 ✓

9.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 1531217 ✓✓

7/4/24 SQ

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C20710-1126 (9)

C/S 6/4/26 (9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 07/04/30

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/23/2007 1:55:52 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 32001

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412702025

Location: *REV A*

7/4/26 *7/4/26* *50*

12.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

DOT 104/30

Job Completion



ll 070430

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-UPDATE PAPERWORK
Job Number	: 35746		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 15/11/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: ECN 1065
First Issue	: N/A	Project Number	: N/A
Previous Run	: 00015	Drawing Revision	: N/A
	Type	: SMALL /MED FAB	Material
			: N/A
Written By	:	Due Date	: 22/11/2007
Checked & Approved By	:	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK:

D412-702-021 31266 2X 30645 2X

D412-702-023 35411 3X

D412-702-025 32001 3X - 31174 3X

D412-702-031 33277 1X

D412-702-033 31453 1X

D412-702-041A

D412-702-041B 34427 1X - 32759 1X

D412-702-043A 34212 1X

D412-702-043B 32756 1X

D412-702-045A 34213 1X

D412-702-045B 32757 1X

D412-702-059 32327-5X

D412-702-069 34435 7X

ADD NEW PAPERWORK TO KITS IN STOCK
 EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK